



Ft. Collins, Colorado

# Invoice: 78975

\*78975\*

Invoice Date: 10/20/2016

Terms: Net 30

Due Date: 11/19/2016

Project Manager: Shiloh J. Summy

## BILL TO

COGCC  
1120 Lincoln St. #801

Denver, CO 80203

Attn: Rick Allison

## CLIENT REFERENCE INFORMATION

Project ID: 076 UPWQ

Project Name: Upper Pierre Aquifer

PO: CT2017-739

Cost Code: NA

ItemCode:

Description:

Matrix:

Qty:

ItemPrice:

ExtPrice:

## SDG 1609341

### Group 1

pH	WATER	1	\$10.00	\$10.00
Total Dissolved Solids	WATER	1	\$12.00	\$12.00
Ion Chromatography	WATER	1	\$50.00	\$50.00
GC/MS Volatiles	WATER	2	\$85.00	\$170.00
Biological Activity Reaction Test	WATER	1	\$75.00	\$75.00
Metals by 200.8	WATER	1	\$90.00	\$90.00
Dissolved Gasses	WATER	1	\$75.00	\$75.00
Alkalinity as Calcium Carbonate	WATER	1	\$14.00	\$14.00
Specific Conductance in Water	WATER	1	\$10.00	\$10.00

Group Total \$506.00

SDG Total: \$506.00

REMIT TO: ALS Group USA, Corp

ALS Group USA, Corp

P.O. Box 975444 Dallas, TX 75397-5444

Phone (970) 490-1511 Fax (970) 490-1522 www.alsglobal.com

If you wish to remit via credit card, please call us at (970) 490-1511.



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Comments: NA

Client agrees to pay delinquency charges on past due accounts at a rate of 1 1/2% per month (18% Annual). Client also agrees to pay collection costs and attorney fees if placed for collection.

Calculated Invoice Total: \$506.00

Upper Pierre Water Quality  
076 Project UPWQ FY16-17  
CT 2017-0739  
\$506.00 Approved for payment  
R. Allison 10/21/2016

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